

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.	6731
Account Number	KELL0007
Invoice Date	20-04-2026
Cust. Reference	SB13899

Quote To	Mrs.Kelly 12 Scotts Road WARE Ware SG12 9JG Ph: 07742888442
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Deliver To	Mrs.Kelly 12 Scotts Road WARE Ware SG12 9JG Ph: 07742888442
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Item	Qty	Description	Each	VAT	Total
Sliderscreen LITE	1	Unit Type: mm, Quantity: 1, Supplier: TempoShade, Location: Back Bedroom, Recess or Blind: Blind, Width: 1185, Drop: 1337, Special Instructions: Cut out picture rail - BO, Product Type: Single Fabric V-Screen, Profile Colours: White Smooth, Fitting Cost: 30	232.00	58.00	278.40
Sliderscreen LITE	1	Unit Type: mm, Quantity: 1, Supplier: TempoShade, Location: Study, Recess or Blind: Blind, Width: 1188, Drop: 1334, Special Instructions: Cut out picture rail - LF not BO, Product Type: Single Fabric V-Screen, Profile Colours: White Smooth, Fitting Cost: 30	232.00	58.00	278.40
Velux	2	Kitchen - Velux External Roller shutter, Old Code, Frame: White, GGL PK06	736.34	12.00	1,767.20

Customer Message
THANK YOU FOR YOUR ORDER. WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE. ALL BALANCES ARE DUE PRIOR TO INSTALLATION. ALL LEAD TIMES GIVEN ARE GUIDE.

Subtotal:	£ 1,936.67
VAT:	£ 387.33
Payments:	£ 1,162.00
Total:	£ 1,162.00

Payment by Bacs. Bank Name: Natwest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs. Kelly
Invoice No.:	6731
Invoice Date:	20-04-2026
Total Due:	£ 1,162.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds Ltd
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG